

DEPARTMENT OF ALCOHOL AND DRUG PROGRAMS

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September 1, 2011

To: Alcohol and Other Drug (AOD) Counties and Direct Providers

Subject: FY 10-11 DMC/CalOMS Tx Data Reconciliation Project

Attached is a zipped file that may include up to three (3) different Excel spreadsheets. The first spreadsheet is the Department of Alcohol and Drug Programs' (ADP) completed analysis for the Fiscal Year (FY) 2010-11. (SMART query for July 1, 2010 through June 30, 2011) that indicates there are Drug Medi-Cal (DMC) client billing records that do not have corresponding California Outcomes Measurement System Treatment (CalOMS Tx) client records. A second zipped Excel spreadsheet is a query showing all of your county's CalOMS Tx records that rejected and have not yet been corrected and resubmitted for FY 10-11. ADP requests your assistance reconciling these data files. A third possible spreadsheet containing Detox records older than 23 day may need to be transferred to maintenance or discharged.

CalOMS Tx data from client treatment records is used to produce program reports for State control agencies and the federal government. **The submission of CalOMS Tx data is critical since State and federal agencies use the data to assess the effectiveness of California's substance abuse treatment programs. Federal funding for California may be affected if the data is incomplete or inaccurate.** Resolving and correcting records that are missing or are in error would ensure ADP has sufficient data to support continued funding.

The lists are zipped and protected with your ITWS password.

ADP requests you review the DMC list to determine the reason for the absence of CalOMS Tx client admission records. By **October 7, 2011** please perform the following:

- Submit a CalOMS Tx client admission record to ADP that matches the DMC client billing record on the enclosed list(s); or,
- Provide the reason why a CalOMS Tx record cannot be entered. Write your reason on the list under comments next to the record to which you are referring.



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<http://www.fypower.org>

Please email your CalOMS Tx Liaison when you have completed your reconciliation.

Although ADP performed a thorough analysis to match DMC client billing records to CalOMS Tx client admission records, it is possible that the enclosed list contains some names for whom records were already submitted. For example, a client named Jane Doe in a DMC client record on the list may exist in CalOMS Tx data; but depending on how the client is recorded in CalOMS Tx, the query parameters did not find a match for the record. If you find such instances, please compile a list of those clients and send in a zipped file, with the following information:

- Form Serial Number
- Provider Number and/or Provider Participant ID Number
- Admission Date (which should relate to the service period on the list)

Thank you for your assistance and support to ensure that the DMC client billing records and CalOMS Tx client treatment records are reconciled, and that previously rejected records are corrected and resubmitted. This will ensure accurate and complete reporting of CalOMS Tx program activities to ensure continued alcohol and other drug substance abuse treatment funds for California.

If you have questions regarding this email, please contact your CalOMS Tx Liaison.

Sincerely,

Debra L. Connick
Senior Information Systems Analyst Supervisor
Data Management Services Section
Information Management Services Division